

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

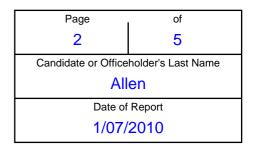
	(Utan Code Section 20	JA-11)		
Name of Candidate or	Officeholder		Phone Nu	ımber
Sheryl L. Allen			(801)29	95-8576
Street Address	Suite/Apartment/PO Box:	City	State	Zip
620 Larsen Dr		Bountiful	UT	84010
Office	District Number	County	Poli	tical Party
House	House 19			oublican
(Require Seven da (Require August 3 (Require Seven da (Require	ays preceding Party Convention d by all candidates) ays preceding Primary Election d by all candidates) attst d by all candidates) ays preceding a General Election d by all candidates)	te box) FINAL REPORT: Final Report (Required by all ca officeholders as so campaign account) Yes	oon as they clo	
I,	Report Verificate Sheryl L. Aller Name of Candidate affirm that this Report of Contribution true, accurate and correct to the best Sheryl L. Aller Signature of Candidate 1/07/2010 Date	n ate ns and Expenditures is est of my knowledge.	_	
To File	this Form	For Office U	Jse Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$10,708.91	
2	Total Contributions Received (See Schedule A)	\$3,379.48	\$3,379.48
3	Subtotal (Add lines 1 & 2)	\$14,088.39	
4	Total Expenditures Made (See Schedule B)	\$7,963.19	\$7,963.19
5	Ending Balance (Subtract Line 3 from Line 4)	\$6,125.20	

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Candidate or Officeholder's Last Name					
Allen					
Date of Report					
1/07/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/10/2009	NCSL Foundation	7700 E First Place Denver, CO 80230				\$1,279.48
5/22/2009	Utah House Republican Election Committee	4658 Waterwood Dr. West Valley City, UT 84120				\$500.00
10/7/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/5/2009	Utah Medical Political Action Committee	310 East 4500 South Suite 500 Salt Lake City, UT 84107				\$600.00
11/24/2009	Altaria	1415 L Street Suite 1150 Sacramento, CA 95814				\$500.00
SUB TOTAL FOR THIS PAGE					\$3,379.48	
TOTAL CONTRIBUTIONS RECEIVED					\$3,379.48	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Allen					
Date of Report					
1/07/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/5/2009	Hampton Inn	NCSC Hotel				\$713.00
1/12/2009	3rd House	Social Dues				\$300.00
1/12/2009	3rd House	lunch				\$160.00
1/13/2009	Zach Howell, CRNC Chair	College Republicans				\$100.00
2/4/2009	Davis Ed. Foundation	Donation				\$350.00
2/26/2009	House of Representatives	Stationary				\$68.00
3/2/2009	El Matador	Legislative Lunch				\$36.00
3/24/2009	Women in Government	Dues				\$125.00
3/27/2009	Smiths	Print material/paper				\$50.83
4/8/2009	Davis Ed. foundation	Gala Table				\$500.00
4/9/2009	American Express	Intern Gift				\$125.00
4/29/2009	Utah Rep. Party	Caucus list-Regan				\$1,300.00
6/2/2009	Village Inn	Rep. party breakfast				\$16.45
6/23/2009	NFWL	Registration				\$250.00
6/25/2009	Lone Star	Rep. lunch				\$23.00
6/30/2009	Women in Government	Conference Registration				\$125.00
7/9/2009	Em's	lunche				\$39.37
8/7/2009	Davis Education fund	Burris Fundraising Dinner				\$240.00
8/7/2009	Eleans White	NCSL dinner				\$67.00
9/1/2009	Ameri. Expres	NCSL airfare				\$309.20
SUB TOTAL FOR THIS PAGE			\$4,897.85			
TOTAL EXPENDITURES MADE				\$4,897.85		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Allen					
Date of Report					
1/07/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/7/2009	Amer. Expres	NFWL hotel				\$376.38
9/12/2009	American Expres	WIG hotel				\$171.13
10/23/2009	Utah Capitol Store	Gifts for Chinese Delegation				\$76.87
11/5/2009	Amer. Expres	WIG registration				\$125.00
11/5/2009	Amer. Express	WIG airfare				\$270.20
11/5/2009	American Expres	NCSL hotel				\$555.71
11/5/2009	American Express	lunch				\$23.00
12/1/2009	Corbin's	Campaign Dinner				\$136.67
12/1/2009	Visa	Printer & Copier				\$268.66
12/3/2009	Delta Airline	NCSL airfare				\$269.20
12/10/2009	Old Town Cafe	dinner				\$19.00
12/11/2009	NSSL	Registration				\$425.00
12/16/2009	El Matador Rest	Campaign lunch				\$47.12
12/18/2009	House PAC	Constituent Survey				\$230.00
12/22/2009	Domain	Website				\$71.40
SUB TOTAL FOR THIS PAGE				\$3,065.34		
TOTAL EXPENDITURES MADE				\$7,963.19		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed